



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
ENERGY SALES AND USE TAX DISTRIBUTION
JUNE 2012

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2012-12	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,885	\$480,776.31	\$3,846.25	\$476,930.06	-\$2,466.46	\$475,902.45	-\$1,438.85

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01002	Beaver City	\$7.69	\$0.06	\$7.63	\$0.00	\$7.63	\$0.00
01008	Milford	\$203.22	\$1.63	\$201.59	\$0.00	\$201.59	\$0.00
01009	Minersville	\$89.78	\$0.72	\$89.06	\$0.00	\$89.06	\$0.00
02017	Brigham City	\$208.36	\$1.67	\$206.69	-\$133.24	\$73.45	\$0.00
02025	Corinne	\$273.17	\$2.19	\$270.98	\$0.00	\$270.98	\$0.00
02041	Fielding	\$54.09	\$0.43	\$53.66	\$0.00	\$53.66	\$0.00
02044	Garland	\$138.22	\$1.11	\$137.11	\$0.00	\$137.11	\$0.00
02086	Perry	\$207.42	\$1.66	\$205.76	\$0.00	\$205.76	\$0.00
02113	Tremonton	\$4,439.62	\$35.52	\$4,404.10	\$0.00	\$4,404.10	\$0.00
02120	Willard	\$292.21	\$2.34	\$289.87	\$0.00	\$289.87	\$0.00
03033	Hyrum	\$1,008.99	\$8.07	\$1,000.92	\$0.00	\$1,000.92	\$0.00
03038	Logan	\$20,325.95	\$162.61	\$20,163.34	\$0.00	\$20,163.34	\$0.00
03044	Millville	\$146.27	\$1.17	\$145.10	\$0.00	\$145.10	\$0.00
03049	North Logan	\$751.53	\$6.01	\$745.52	\$0.00	\$745.52	\$0.00
03056	Providence	\$670.96	\$5.37	\$665.59	\$0.00	\$665.59	\$0.00
03059	Richmond	\$209.39	\$1.68	\$207.71	\$0.00	\$207.71	\$0.00
03062	Smithfield	\$2,681.70	\$21.45	\$2,660.25	\$0.00	\$2,660.25	\$0.00
03076	Wellsville	\$330.81	\$2.65	\$328.16	\$0.00	\$328.16	\$0.00
03081	Trenton	\$26.57	\$0.21	\$26.36	\$0.00	\$26.36	\$0.00
03098	Nibley	\$340.91	\$2.73	\$338.18	\$0.00	\$338.18	\$0.00
04035	Price	\$957.30	\$7.66	\$949.64	\$0.00	\$949.64	\$0.00
04046	Sunnyside	\$60.94	\$0.49	\$60.45	\$0.00	\$60.45	\$0.00
04053	Wellington	\$209.74	\$1.68	\$208.06	\$0.00	\$208.06	\$0.00
06006	Centerville	\$2,590.06	\$20.72	\$2,569.34	\$0.00	\$2,569.34	\$0.00
06008	Clearfield	\$7,607.90	\$60.86	\$7,547.04	\$0.00	\$7,547.04	\$0.00
06017	Farmington	\$2,346.16	\$18.77	\$2,327.39	\$0.00	\$2,327.39	\$0.00
06030	Layton	\$14,840.66	\$118.73	\$14,721.93	\$0.00	\$14,721.93	\$0.00
06035	North Salt Lake	\$3,052.93	\$24.42	\$3,028.51	\$0.00	\$3,028.51	\$0.00
06045	South Weber	\$591.66	\$4.73	\$586.93	\$0.00	\$586.93	\$0.00
06048	Sunset	\$553.47	\$4.43	\$549.04	\$0.00	\$549.04	\$0.00
06049	Syracuse	\$2,501.10	\$20.01	\$2,481.09	\$0.00	\$2,481.09	\$0.00



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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
Totals:		2,763,885	\$480,776.31	\$3,846.25	\$476,930.06	-\$2,466.46	\$475,902.45	-\$1,438.85
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
06056	West Point	\$897.38	\$7.18	\$890.20	\$0.00	\$890.20	\$0.00	
06059	Clinton	\$2,223.03	\$17.78	\$2,205.25	\$0.00	\$2,205.25	\$0.00	
06061	West Bountiful	\$918.09	\$7.34	\$910.75	\$0.00	\$910.75	\$0.00	
07008	Duchesne City	\$4,374.02	\$34.99	\$4,339.03	\$0.00	\$4,339.03	\$0.00	
07017	Myton	\$962.86	\$7.70	\$955.16	\$0.00	\$955.16	\$0.00	
07019	Roosevelt	\$15,379.44	\$123.04	\$15,256.40	\$0.00	\$15,256.40	\$0.00	
08001	Castle Dale	\$117.26	\$0.94	\$116.32	\$0.00	\$116.32	\$0.00	
08007	Elmo	\$35.97	\$0.29	\$35.68	\$0.00	\$35.68	\$0.00	
08008	Emery City	\$44.15	\$0.35	\$43.80	\$0.00	\$43.80	\$0.00	
08009	Ferron	\$87.99	\$0.70	\$87.29	\$0.00	\$87.29	\$0.00	
08012	Huntington	\$318.26	\$2.55	\$315.71	\$0.00	\$315.71	\$0.00	
08016	Orangeville	\$139.42	\$1.12	\$138.30	\$0.00	\$138.30	\$0.00	
09005	Escalante	\$1,844.08	\$14.75	\$1,829.33	\$0.00	\$1,829.33	\$0.00	
09011	Panguitch	\$268.54	\$2.15	\$266.39	\$0.00	\$266.39	\$0.00	
10011	Moab	\$645.54	\$5.16	\$640.38	\$0.00	\$640.38	\$0.00	
11003	Cedar City	\$5,915.69	\$47.33	\$5,868.36	\$0.00	\$5,868.36	\$0.00	
11005	Enoch	\$372.62	\$2.98	\$369.64	\$0.00	\$369.64	\$0.00	
11028	Brian Head	\$378.36	\$3.03	\$375.33	\$0.00	\$375.33	\$0.00	
13004	Kanab	\$8,751.49	\$70.01	\$8,681.48	\$0.00	\$8,681.48	\$0.00	
14023	Hinckley	\$49.40	\$0.40	\$49.00	\$0.00	\$49.00	\$0.00	
14040	Scipio	\$43.76	\$0.35	\$43.41	\$0.00	\$43.41	\$0.00	
17005	Randolph	\$49.35	\$0.39	\$48.96	\$0.00	\$48.96	\$0.00	
17010	Woodruff	\$19.89	\$0.16	\$19.73	\$0.00	\$19.73	\$0.00	
18003	Alta	\$116.02	\$0.93	\$115.09	\$0.00	\$115.09	\$0.00	
18019	Bluffdale	\$512.08	\$4.10	\$507.98	\$0.00	\$507.98	\$0.00	
18039	Draper	\$7,708.14	\$61.67	\$7,646.47	\$0.00	\$7,646.47	\$0.00	
18065	Holladay	\$3,655.40	\$29.24	\$3,626.16	\$0.00	\$3,626.16	\$0.00	
18093	Midvale	\$5,076.74	\$40.61	\$5,036.13	\$0.00	\$5,036.13	\$0.00	
18096	Murray	\$4,893.86	\$39.15	\$4,854.71	\$0.00	\$4,854.71	\$0.00	
18118	Riverton	\$5,214.74	\$41.72	\$5,173.02	\$0.00	\$5,173.02	\$0.00	
18122	Salt Lake City	\$102,239.66	\$817.92	\$101,421.74	\$0.00	\$101,421.74	\$0.00	
18131	Sandy	\$16,199.03	\$129.59	\$16,069.44	\$0.00	\$16,069.44	\$0.00	
18138	South Jordan	\$7,925.59	\$63.40	\$7,862.19	\$0.00	\$7,862.19	\$0.00	
18139	South Salt Lake	\$9,642.50	\$77.14	\$9,565.36	\$0.00	\$9,565.36	\$0.00	
18155	West Jordan	\$26,414.74	\$211.32	\$26,203.42	\$0.00	\$26,203.42	\$0.00	
18167	West Valley City	\$34,874.16	\$278.99	\$34,595.17	\$0.00	\$34,595.17	\$0.00	
19009	Monticello	\$7,776.12	\$62.21	\$7,713.91	\$0.00	\$7,713.91	\$0.00	



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Totals:		2,763,885	\$480,776.31	\$3,846.25	\$476,930.06	-\$2,466.46	\$475,902.45	-\$1,438.85
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD	
20004	Centerfield	\$127.95	\$1.02	\$126.93	\$0.00	\$126.93	\$0.00	
20008	Ephraim	\$906.76	\$7.25	\$899.51	\$0.00	\$899.51	\$0.00	
20011	Fountain Green	\$83.48	\$0.67	\$82.81	\$0.00	\$82.81	\$0.00	
20014	Gunnison	\$252.29	\$2.02	\$250.27	\$0.00	\$250.27	\$0.00	
21034	Richfield	\$674.99	\$5.40	\$669.59	\$0.00	\$669.59	\$0.00	
22030	Park City	\$5,247.11	\$41.98	\$5,205.13	\$0.00	\$5,205.13	\$0.00	
23023	Grantsville	\$1,220.22	\$9.76	\$1,210.46	\$0.00	\$1,210.46	\$0.00	
23046	Stockton	\$77.19	\$0.62	\$76.57	\$0.00	\$76.57	\$0.00	
23048	Tooele City	\$3,604.15	\$28.83	\$3,575.32	\$0.00	\$3,575.32	\$0.00	
24014	Naples	\$427.42	\$3.42	\$424.00	\$0.00	\$424.00	\$0.00	
24024	Vernal	\$2,100.96	\$16.81	\$2,084.15	\$0.00	\$2,084.15	\$0.00	
25001	Alpine	\$1,292.11	\$10.34	\$1,281.77	\$0.00	\$1,281.77	\$0.00	
25002	American Fork	\$6,995.14	\$55.96	\$6,939.18	\$0.00	\$6,939.18	\$0.00	
25030	Eagle Mountain	\$44.18	\$0.35	\$43.83	\$0.00	\$43.83	\$0.00	
25066	Lehi	\$7,618.14	\$60.95	\$7,557.19	\$0.00	\$7,557.19	\$0.00	
25070	Lindon	\$2,147.99	\$17.18	\$2,130.81	\$0.00	\$2,130.81	\$0.00	
25073	Mapleton	\$1,128.32	\$9.03	\$1,119.29	\$0.00	\$1,119.29	\$0.00	
25083	Orem	\$13,488.66	\$107.91	\$13,380.75	\$0.00	\$13,380.75	\$0.00	
25085	Payson	\$1,735.38	\$13.88	\$1,721.50	\$0.00	\$1,721.50	\$0.00	
25088	Pleasant Grove	\$2,910.98	\$23.29	\$2,887.69	\$0.00	\$2,887.69	\$0.00	
25090	Provo	\$3,056.56	\$24.45	\$3,032.11	\$0.00	\$3,032.11	\$0.00	
25096	Salem	\$349.74	\$2.80	\$346.94	\$0.00	\$346.94	\$0.00	
25097	Santaquin	\$124.34	\$0.99	\$123.35	\$0.00	\$123.35	\$0.00	
25099	Highland	\$1,731.89	\$13.86	\$1,718.03	\$0.00	\$1,718.03	\$0.00	
25103	Spanish Fork	\$9,644.83	\$77.16	\$9,567.67	\$0.00	\$9,567.67	\$0.00	
25106	Springville	\$901.66	\$7.21	\$894.45	-\$2,333.22	\$0.00	-\$1,438.77	
25123	Cedar Hills	\$978.22	\$7.83	\$970.39	\$0.00	\$970.39	\$0.00	
25124	Elk Ridge	\$3,697.00	\$29.58	\$3,667.42	\$0.00	\$3,667.42	\$0.00	
25125	Woodland Hills	\$2,378.71	\$19.03	\$2,359.68	\$0.00	\$2,359.68	\$0.00	
26011	Midway	-\$0.08	\$0.00	-\$0.08	\$0.00	\$0.00	-\$0.08	
27008	Hurricane	\$278.35	\$2.23	\$276.12	\$0.00	\$276.12	\$0.00	
27010	Ivins	\$929.18	\$7.43	\$921.75	\$0.00	\$921.75	\$0.00	
27011	La Verkin	\$539.84	\$4.32	\$535.52	\$0.00	\$535.52	\$0.00	
27012	Leeds	\$51.03	\$0.41	\$50.62	\$0.00	\$50.62	\$0.00	
27015	New Harmony Town	\$28.80	\$0.23	\$28.57	\$0.00	\$28.57	\$0.00	
27024	Toquerville	\$120.45	\$0.96	\$119.49	\$0.00	\$119.49	\$0.00	
27026	Virgin	\$74.70	\$0.60	\$74.10	\$0.00	\$74.10	\$0.00	



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CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
27035	Hildale		\$6,701.80	\$53.61	\$6,648.19	\$0.00	\$6,648.19	\$0.00
29016	Harrisville		\$970.62	\$7.76	\$962.86	\$0.00	\$962.86	\$0.00
29026	North Ogden		\$2,044.40	\$16.36	\$2,028.04	\$0.00	\$2,028.04	\$0.00
29027	Ogden		\$41,334.74	\$330.68	\$41,004.06	\$0.00	\$41,004.06	\$0.00
29031	Pleasant View		\$1,000.67	\$8.01	\$992.66	\$0.00	\$992.66	\$0.00
29037	Roy		\$4,179.41	\$33.44	\$4,145.97	\$0.00	\$4,145.97	\$0.00
29040	South Ogden		\$2,545.18	\$20.36	\$2,524.82	\$0.00	\$2,524.82	\$0.00
29043	Uintah		\$131.68	\$1.05	\$130.63	\$0.00	\$130.63	\$0.00
29049	Washington Terrace		\$1,095.02	\$8.76	\$1,086.26	\$0.00	\$1,086.26	\$0.00